



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to June 30, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

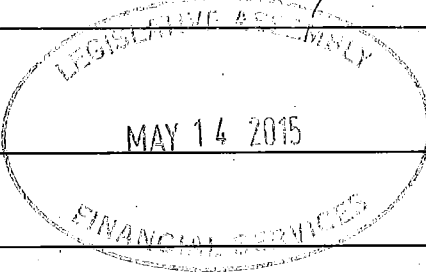
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: PETER FASSBENDER		CONSTITUENCY: SURREY-FLEETWOOD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	NHA KMS	April 16/15	\$ 16.90
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 16.90



****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] 05/14/15 _____
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

VM 150097

ACCOUNTS OFFICE USE ONLY

org:	acct:	stab:	\$
------	-------	-------	----

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

5 TRIP

5/15/15

SP [REDACTED]

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen

AUTH ONLY

[Redacted] 16.80
Adult [Redacted]
[Redacted]
Fuel Rebate 0.80-

Total
MasterCard [Redacted]

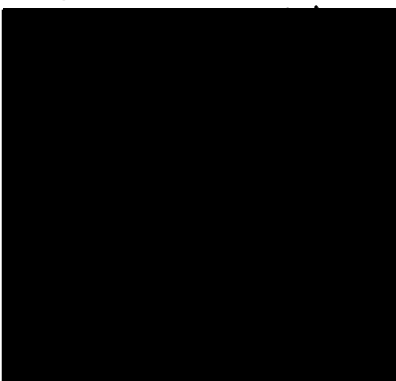
005/01-66223082
0015632760
Approved: 145204 0.00
CHANGE DUE . 9

LANE 02

SWB 16 Apr 2015 [Redacted]

[Redacted]

SEE REVERSE SIDE OF TICKET



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: PETER FASSBENDER		CONSTITUENCY: SURREY - FLEETWOOD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: VICTORIA		TO: VANCOUVER	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	84 KMS	04/21/2015	\$ 43.68 ✓
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: FERRY FROM VICTORIA TO VANCOUVER			\$ 63.25 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: [REDACTED]			\$ [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

106.93

[REDACTED]

MEMBER'S SIGNATURE _____ DATE **05/07/15** CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY
[REDACTED] **VM150097** [REDACTED]

appropriate statute or other
[REDACTED] **5/13/15**

PURCHASE
BC Ferries

2015/04/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	BC Senior	8.45
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
	Fuel Correctn	0.20

Total	63.25
Visa	63.25
*****	S)
005/01-66223093	
0015681810	
Approved: 070405	
CHANGE DUE	0.00

LANE 10

SWB 21 Apr 2015

SEE REVERSE SIDE OF TICKET

Ferry from
vic-van.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: PETER FASSBENDER		CONSTITUENCY: SURREY-FLEETWOOD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: VICTORIA, BC		TO: PARKSVILLE, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	150 KMS	Victoria-Parksville 06/09/15	\$ 78.00
MILEAGE (\$.52/KM)	150 KMS	Parksville-Victoria 06/11/15	\$ 78.00
AIRFARE/FERRY:			\$
Rental Car			247.52 X
OTHER EXPENSES:			\$ 48.00 X
Fuel for rental car [REDACTED]			[REDACTED]
HOTEL:			\$
[REDACTED] HOTEL			223.10 X
PER DIEM:			\$
06/09/15 - Dinner/Incidentals		06/11/15 - Breakfast, lunch, incidentals	136.50 /
06/10/15 - Full day			
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

811.12

[REDACTED]

06/12/2015

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

[REDACTED]

ACCOUNTS OFFICE USE ONLY

VM/50097

[REDACTED]

[REDACTED]

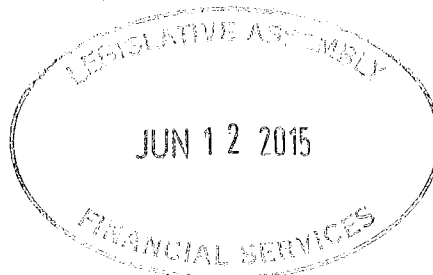
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED]

SPENDING AUTHORITY SIGNATURE

[REDACTED]

6/15/15



GST Reg No [REDACTED]
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract #: [REDACTED]
Reservation #: [REDACTED]

Car of Victoria Ltd.

Company: Personal Rental
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 147272
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 09 Jun 2015 [REDACTED] Licence: [REDACTED]
Time In: 12 Jun 2015 [REDACTED] Km Out: 395
Location In: A-03 YYJ Downtown Km In: 708
Km Driven: 313

Rental Rate Used: A81 Vehicle Class: Compact

Period	From	To	Amount	Km Cap	Type
Day	1	End	49.80	100	Regular
Hour	25	End	16.44	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes
(currently 2.990 per litre).
VLF/ERF: 1.99 (Per Day) subject to taxes
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	149.40	7.77	10.46	6.00	
Upgrade	Day	3	60.00	3.00	4.20	0.00	
VLF/AC Tax Recovery	Day	3	5.97	0.30	0.42	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

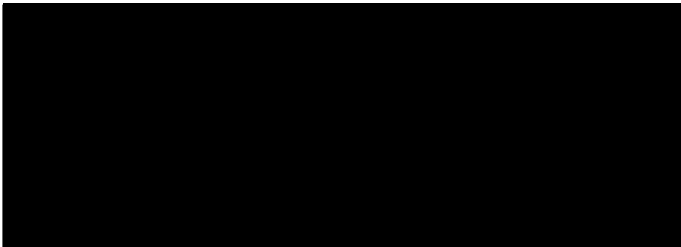
Payments & Refunds Total: 247.52

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$329.50

Type	Date	Amount	Exchange	Amount	Location
Master Card	12 Jun 2015 [REDACTED]	247.52			A-03 YYJ Downt
BV002S03	046001001006 XXXXXXXXXXXX [REDACTED]	103320	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owning
Net Charges & Taxes: 247.52
Net Payment & Refunds: 247.52



Fassbender, Peter
 Room 310
 Parliament Buildings
 Victoria, BC V8W9E2
 CA

FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE:
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY:
 DEPOSIT REC'D: 2
 \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70

James Bay
208 Menzies St.
Victoria, BC
CANADA

MasterCard
AUTH # 011538
Seq # 0012945700 S
Terminal # 66214306
Trans : Purchase
Res Code: 027 - 01
01 Approved - Thank You 027
Inv # 9097390
06/11/2015

Comp # : 6-REG
Vol : 39.054L
Price/L : \$1.229
Total : \$48.00

Fuel Includes:
GST(5.0%):\$2.29
Tax Total:\$2.29
RSP #

*Gas
Rental
Car*

Reprinted on 11-Jun-2015 at

